GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Higher Education Department - Secretariat - Sanction of an amount of Rs.1,573/-towards payment of user charges of Idea Cell Phone No.9848038940 being used by Principal Secretary to Government, Higher Education Department for the period from 12-2-2009 to 11-3-2009 - Orders - Issued.

HIGHER EDUCATION (OP) DEPARTMENT

<u>G.O.Rt.No. 211</u> <u>Dated:20-3-2009</u>

Read:-

From M/s Idea Cellular Limited, Hyderabad bill dated:12-3-2009. -o0o-

ORDER:

Sanction is hereby accorded to incur an amount of Rs.1,573/-(Rupees one thousand five hundred and seventy three only) towards payment of bill of Idea Cell Phone No.9848038940 being used by the Principal Secretary to Government, Higher Education Department for the period from 12-2-2009 to 11-3-2009. This bill was not claimed previously.

- 2. The expenditure sanctioned in para (1) above shall be debited to "2251- Secretariat Social Services -090- Secretariat -040- Higher Education Department -130- Office Expenses -131- Utility payments".
- 3. The deputy Pay & Accounts Officer, Secretariat Branch is requested to issue an Account Payee cheque for the amount sanctioned in para (1) above in favour of M/s Idea Cellular Limited, Hyderabad.
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.L DOBRIYAL
SPECIAL SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer, Secretariat Branch,
Hyderabad.

//forwarded by order//

SECTION OFFICER